

# Receiving Report

Date: 17-01-11

Batch No: 136579

Supplier: KIX

Dart P/O: 34811

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34811**

Purchase Order Date 1/5/2017

PO Print Date 1/5/2017

Page Number 1 of 9

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



JAN 05 2017

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

*m/36579.*

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	MS17984-C409 ✓	Pin, Quick Release ✓	1/9/2017 Yes 1/9/2017	FN	8.00 Each ✓	\$10.12	\$80.96
Line Total:							\$80.96
2	MS17984-C411 ✓	Quick Release Pip Pin ✓	1/9/2017 Yes 1/9/2017	FN	4.00 Each ✓	\$12.95	\$51.80
Line Total:							\$51.80
3	MS17984-C416 ✓	Quick Release Pin ✓	1/9/2017 Yes 1/9/2017	FN	6.00 Each ✓	\$15.50	\$93.00

Note:

1/5/2017

*SPY ex-12.*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID PO34811

Purchase Order Date 1/5/2017

PO Print Date 1/5/2017

Page Number 2 of 9

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Total: \$93.00

4 MS17984-C408p ✓

PIN, QUICK RELEASE ✓

1/9/2017 FN  
Yes  
1/9/2017

4.00 ✓  
Each

\$10.12

\$40.48

B154889 ✓

Line Total: \$40.48

5 MS17984-C413p ✓

Quick Release Pin ✓

1/9/2017 FN  
Yes  
1/9/2017

5.00 ✓  
Each

\$18.00

\$90.00

B154890 ✓

Line Total: \$90.00

6 ALS4-1032-130

Rivnut ✓

1/9/2017 FN  
Yes  
1/9/2017

5,000.00 ✓  
Each

\$0.11

\$550.00

Line Total: \$550.00

Note:

1/5/2017

8017-01-12



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## PURCHASE ORDER

Purchase Order ID **PO34811**

Purchase Order Date 1/5/2017  
PO Print Date 1/5/2017

Page Number 3 of 9

**Order From :**  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 305-925-2600

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

7	ALS4-1032-225	Rivnut	1/9/2017 Yes 1/9/2017	FN	500.00 Each	\$0.18	\$90.00
<b>Line Total:</b>							<b>\$90.00</b>
8	ALS7-1032-130	Rivnut	1/9/2017 Yes 1/9/2017	FN	2,500.00 Each	\$0.11	\$275.00
<b>Line Total:</b>							<b>\$275.00</b>
9	AN3-4A	Bolt	1/9/2017 Yes 1/9/2017	FN	333.00 Each	\$0.06	\$19.98
<b>Line Total:</b>							<b>\$19.98</b>
10	AN3C4A	Bolt	1/9/2017 Yes 1/9/2017	FN	250.00 Each	\$0.17	\$42.50
<b>Line Total:</b>							<b>\$42.50</b>

**Note:**

1/5/2017

8017-01-12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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# PURCHASE ORDER

Purchase Order ID PO34811

Purchase Order Date 1/5/2017

PO Print Date 1/5/2017

Page Number 4 of 9

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$42.50

11 AN3C5A

Bolt

1/9/2017 FN

Yes

1/9/2017

100.00

Each

\$0.20

\$20.00

Line Total:

\$20.00

12 AN4-12A

Bolt

1/9/2017 FN

Yes

1/9/2017

120.00

Each

\$0.17

\$20.40

Line Total:

\$20.40

13 AN44-12A

Eyebolt

1/9/2017

Yes

1/9/2017

6.00

Each

\$13.51

\$81.06

Line Total:

\$81.06

Note:

1/5/2017

2017-01-12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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# PURCHASE ORDER

Purchase Order ID PO34811

Purchase Order Date 1/5/2017

PO Print Date 1/5/2017

Page Number 5 of 9

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

14 AN5-36A

Bolt

1/9/2017 FN  
Yes  
1/9/2017

40.00  
Each

\$0.87

\$34.80

**Line Total:**

**\$34.80**

15 AN5800-1

Placard Holder

1/9/2017  
Yes  
1/9/2017

4.00  
Each

\$43.50

\$174.00

**Line Total:**

**\$174.00**

16 FE-832-EF

PEM Insert

1/9/2017  
Yes  
1/9/2017

35.00  
Each

\$0.66

\$23.10

**Line Total:**

**\$23.10**

17 MS20600-AD4W2

Rivet

1/9/2017  
Yes  
1/9/2017

120.00  
Each

\$0.17

\$20.40

**Note:**

1/5/2017

over 1000.

GA

CEK005

SPM-01-12.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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# PURCHASE ORDER

Purchase Order ID PO34811

Purchase Order Date 1/5/2017

PO Print Date 1/5/2017

Page Number 6 of 9

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

**Line Total:** \$20.40

18 MS20601M4W4 ✓

Rivet ✓

1/9/2017 FN

Yes

1/9/2017

30.00 ✓

Each

\$2.60

\$78.00

**Line Total:** \$78.00

19 MS20615-4M18 ✓

Rivet ✓

1/9/2017

Yes

1/9/2017

50.00 ✓

Each

\$0.48

\$24.00

**Line Total:** \$24.00

20 MS2104216 ✓

Nut ✓

1/9/2017 FN

Yes

1/9/2017

50.00 ✓

Each

\$0.49

\$24.50

**Line Total:** \$24.50

**Note:**

1/5/2017

SP17-01-12

CCK 05

300

0001  
007



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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## PURCHASE ORDER

Purchase Order ID PO34811

Purchase Order Date 1/5/2017

PO Print Date 1/5/2017

Page Number 7 of 9

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

21	MS21060-L3K	Nut Plate	1/9/2017 Yes 1/9/2017	25.00 Each	\$1.12	\$28.00
<b>Line Total:</b>						<b>\$28.00</b>
22	MS21075L5	Nut Plate	1/9/2017 Yes 1/9/2017	50.00 Each	\$1.45	\$72.50
<b>Line Total:</b>						<b>\$72.50</b>
23	MS21920-25	Clamp	1/9/2017 FN Yes 1/9/2017	25.00 Each	\$19.00	\$475.00
<b>Line Total:</b>						<b>\$475.00</b>
24	MS21920-28	Clamp	1/9/2017 FN Yes 1/9/2017	25.00 Each	\$19.99	\$499.75

Note:

1/5/2017

8817-11-12





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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## PURCHASE ORDER

Purchase Order ID **PO34811**

Purchase Order Date 1/5/2017

PO Print Date 1/5/2017

Page Number 8 of 9

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:** \$499.75

25 MS24694-S50 ✓

Screw ✓

1/9/2017

Yes

1/9/2017

400.00 ✓

Each

\$0.05

\$20.00

over  
out

**Line Total:** \$20.00

26 NAS1473R3 ✓

Anchor Nut ✓

1/9/2017

Yes

1/9/2017

25.00 ✓

Each

\$3.85

\$96.25

260

8017-01-12

**Line Total:** \$96.25

**Note:**

1/5/2017



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO34811

Purchase Order Date 1/5/2017

PO Print Date 1/5/2017

Page Number 9 of 9

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

27 71401-45

PROCUREMENT  
QUALITY CLAUSES

1/9/2017

1.00

\$0.00

\$0.00

No

1/9/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$3,025.48

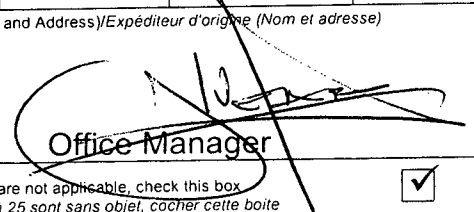
CL H

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 1/5/2017



1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>KLX Inc.</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada <b>01/05/2017</b>	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO34811</b>	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada <b>FEDX INTL ECON COLL</b>		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>	
		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>	
		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	
		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12	
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) <b>NET 30</b>	
		10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
2	PO#: PO34811 ALS4-1032-130 ✓	5000	0.110 /EA
1	PO#: PO34811 MS17984C409 ✓ MS17984C411 ✓ MS17984C413 ✓ ALS4-1032-225 ✓ AN3-4A ✓ AN3C4A ✓ AN3C5A ✓	Invoice#: J8A1B8 THREADED INSERT  Invoice#: J8A1B8 QUICK RELEASE PIN QUICK RELEASE PIN QUICK RELEASE PIN THREADED INSERT BOLT BOLT BOLT	80.96 51.80 90.00 90.00 19.98 42.50 20.00
8017-01-11		U.S. Currency	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut 44 lb 0oz	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>KLX Inc.</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		17. Invoice Total Total de la facture 1,471.56	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  Office Manager	
22. If fields 23 to 25 are not applicable, check this box. Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>			
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



1. Vendor (Name only)/Vendeur (Nom seulement) <b>KLX Inc.</b>		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO34811</b>		
3. Consignee (Name only)/Destinataire (Nom seulement) <b>DART AEROSPACE LTD</b>				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) <b>DART AEROSPACE LTD</b>				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
	PO#: PO34811 AN44-12A / AN5-36A / AN5800-1 / FE-832-EF / MS20600AD4W2 / MS20615-4M18 / MS21042L6 / MS21060L3K / MS24694S50 / NAS1473R3 /	Invoice#: J8A1B8 BOLT BOLT HOLDER NUT RIVET, BLIND RIVET, SOLID LOCKNUT LOCKNUT, PLATE - TWO SCREW LOCKNUT, PLATE - TWO	6 13.510 /EA 40 0.870 /EA 4 43.500 /EA 35 0.660 /EA 120 0.170 /EA 50 0.480 /EA 50 0.4931 /EA 25 1.1218 /EA 400 0.050 /EA 25 3.850 /EA	81.06 34.80 174.00 23.10 20.40 24.00 24.66 28.05 20.00 96.25

SP17-01-11

U.S. Currency



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8A1B8

PAGE 1 OF 9

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34811		01/05/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	8	MS17984C409 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2007I01632 LOT#: 0793186 LOT QTY: 8 Country of Origin USA	10.120	EA	0	8	80.96
2	4	MS17984C411 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: QRP INC. CTRL#: 2015J28991 LOT#: 526688 LOT QTY: 4 Country of Origin USA	12.950	EA	0	4	51.80
4	4	MS17984C408 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 **REF: MS17984-C408 **CUST PN: MS17984C408	10.120	EA	4	0	0.00
5	5	MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000	18.000	EA	0	5	90.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8A1B8

PAGE 2 OF 9

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34811		01/05/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	5000	Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2015L20519 LOT#: 1577383 LOT QTY: 5 Country of Origin USA ALS4-1032-130 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description THREADED INSERT ECCN :EAR99 MFR: AVK INDUSTRIAL CTRL#: 2016H19962 LOT#: 015V1740 LOT QTY: 5000 Country of Origin USA **REF: ALS4-1032-130	0.110	EA	0	5000	550.00
7	500	**CUST PN: DLS-1032-130 ALS4-1032-225 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description THREADED INSERT ECCN :9A991 MFR: AVK INDUSTRIAL CTRL#: 2016K16795 LOT#: 1660506 LOT QTY: 500 Country of Origin USA **REF: ALS4-1032-225	0.180	EA	0	500	90.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIP TO:

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34811		01/05/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	333	**CUST PN: ALS4-1032-225 AN3-4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G17589 LOT#: 79281 LOT QTY: 333 Country of Origin USA **REF: AN3-4A **CUST PN: AN3-4A	0.060	EA	0	333	19.98
10	250	AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016H23432 LOT#: 80189 LOT QTY: 250 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	250	42.50
11	100	AN3C5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99	0.200	EA	0	100	20.00
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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34811		01/05/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	120	MFR: MAC FASTENERS CTRL#: 2016G11822 LOT#: 79073 LOT QTY: 100 Country of Origin USA **REF: AN3C5A **CUST PN: AN3C5A AN4-12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4-12A **CUST PN: AN4-12A	0.170	EA	120	0	0.00
13	6	AN44-12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2008H02117 LOT#: 44596 LOT QTY: 6 Country of Origin USA **REF: AN44-12A **CUST PN: AN44-12A	13.510	EA	0	6	81.06
14	40	AN5-36A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT	0.870	EA	0	40	34.80

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SHIP TO:

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34811		01/05/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	120	**REF: FE-832-EF **CUST PN: FE-832-EF MS20600AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: ALLFAST FASTENING CTRL#: 2014F03286 LOT#: B140514004E LOT QTY: 120 Country of Origin USA	0.170	EA	0	120	20.40
19	50	**REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2 MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2011I20228 LOT#: 251704 P001 F001 LOT QTY: 50 Country of Origin FRANCE	0.480	EA	0	50	24.00
20	50	**REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS21042L6 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT	0.4931	EA	0	50	24.66
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PAGE 7 OF 9

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SHIP TO:

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34811		01/05/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	25	ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016G03335 LOT#: 48618-000 LOT QTY: 50 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6 MS21060L3K TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA / ARCONIC FULL RING CTRL#: 2008C04655 LOT#: 5277262-000 LOT QTY: 25 Country of Origin MEXICO **REF: MS21060-L3K **CUST PN: MS21060L3K	1.1218	EA	0	25	28.05
24	25	MS21920-28 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 **REF: MS21920-28 **CUST PN: MS21920-28	19.990	EA	25	0	0.00
25	400	MS24694S50 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.050	EA	0	400	20.00

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SHIP TO:

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34811		01/05/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	25	Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016K13636 LOT#: 81001 LOT QTY: 400 Country of Origin USA NAS1473R3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 MFR: ALCOA / ARCONIC FULL RING CTRL#: 2016H00663 Exp Dte: 09/30/31 LOT#: M041065-000 LOT QTY: 25 Country of Origin USA **REF: NAS1473R3 **CUST PN: NAS1473R3  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated		3.850	EA	0	25	96.25
P*900XCuredte: 07/01/16								
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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 01/05/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J8A1B8 PO34811						
		***CONSOLIDATION SUMMARY PAGE ONLY						
rom		SHIPPED ON 01/05/2017						
2017-01-11								
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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
.PO34811		01/06/17	FEDX INTL P1 COLL	NET 30		EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	6	MS17984C416 TARIEF: 73182900 Description QUICK RELEASE PIN ECCN :EURNL MFR: AVIBANK MFG. CTRL#: 2014I15035 LOT#: 1457495 LOT QTY: 6 Country of Origin USA VAT according to Art 146 (1)(a), EU VAT Directive 2006/112/EC  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	15.500	EA	0	6	93.00
Export Supply 0%							
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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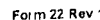
SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
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PAGE 1 OF 3

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002409  
DART AEROSPACE LTD  
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SHIP TO:

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34811		01/06/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	4	MS17984C408 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016G14538 LOT#: 1633939 LOT QTY: 4 Country of Origin USA **REF: MS17984-C408 **CUST PN: MS17984C408	10.120	EA	0	4	40.48
12	120	AN4-12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014L04390 LOT#: 72099 LOT QTY: 120 Country of Origin USA **REF: AN4-12A **CUST PN: AN4-12A	0.170	EA	0	120	20.40
24	25	MS21920-28 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC	19.990	EA	0	25	499.75
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Vice President of Quality

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CANADA K6A 1K7

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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		01/06/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
pxu	1	INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J8ABRJ PO34811						
		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 01/06/2017						
8014-01-11								
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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO34811		DATE 01/06/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	2500	ALS4-1032-130 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description THREADED INSERT ECCN :EAR99 MFR: AVK INDUSTRIAL CTRL#: 2016H19962 LOT#: 015V1740 LOT QTY: 2500 Country of Origin USA **REF: ALS4-1032-130 **CUST PN: DLS-1032-130 **REF: ALS7-1032-130  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		0.110	EA	0	2500	275.00
***CONTINUED***								
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HAWKESBURY, ON  
CANADA K6A 1K7



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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34811		01/06/17	FEDX INTL ECON COLL	NET 30		FOB-CARSON	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	30	MS20601M4W4 TARIEFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2014H18133 LOT#: 87979510 LOT QTY: 30 Country of Origin USA **REF: MS20601M4W4 **CUST PN: MS20601M4W4  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	2.600	EA	0	30	78.00
***CONTINUED***							
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SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

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INVOICE NUMBER

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PAGE 1 OF 9



SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34811		01/05/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	8	MS17984C409 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2007I01632 LOT# : 0793186 LOT QTY: 8	10.120	EA	0	8	80.96
2	4	MS17984C411 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 MFR: QRP INC. CTRL# : 2015J28991 LOT# : 526688 LOT QTY: 4	12.950	EA	0	4	51.80
4	4	MS17984C408 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 **REF: MS17984-C408 **CUST PN: MS17984C408	10.120	EA	4	0	
5	5	MS17984C413 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA	18.000	EA	0	5	90.00
***CONTINUED***							

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002409  
DART AEROSPACE LTD  
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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34811		01/05/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	5000	TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2015L20519 LOT# : 1577383 LOT QTY: 5 ALS4-1032-130 ✓ THREADED INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: AVK INDUSTRIAL CTRL# : 2016H19962 LOT# : 015V1740 LOT QTY: 5000 **REF: ALS4-1032-130 **CUST PN: DLS-1032-130 ✓	0.110	EA	0	5000 ✓	550.00 ✓
7	500	ALS4-1032-225 ✓ THREADED INSERT ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: AVK INDUSTRIAL CTRL# : 2016K16795 LOT# : 1660506 LOT QTY: 500 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225 ✓	0.180	EA	0	500 ✓	90.00 ✓
9	333	AN3-4A ✓	0.060	EA	0	333 ✓	19.98 ✓
***CONTINUED***							
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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34811		01/05/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	250	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G17589 LOT# : 79281 LOT QTY: 333 **REF: AN3-4A **CUST PN: AN3-4A AN3C4A ✓	0.170	EA	0	250 ✓	42.50 ✓
11	100	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016H23432 LOT# : 80189 LOT QTY: 250 **REF: AN3C4A **CUST PN: AN3C4A AN3C5A ✓	0.200	EA	0	100 ✓	20.00 ✓
***CONTINUED***							
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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34811		01/05/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	120	LOT# : 79073 LOT QTY: 100 **REF: AN3C5A **CUST PN: AN3C5A AN4-12A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN4-12A **CUST PN: AN4-12A	0.170	EA	120	0	
13	6	AN44-12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2008H02117 LOT# : 44596 LOT QTY: 6 **REF: AN44-12A **CUST PN: AN44-12A	13.510	EA	0	6	81.06
14	40	AN5-36A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327	0.870	EA	0	40	34.80
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34811		01/05/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	4	LOT# : 12282 LOT QTY: 40 **REF: AN5-36A **CUST PN: AN5-36A AN5800-1 HOLDER ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.9980 SCHEDULE B: 3926.90.9987 MFR: COMPONENT PROD. CTRL# : 2012C26402 LOT# : 110709 LOT QTY: 4 **REF: AN5800-1 **CUST PN: AN5800-1	43.500	EA	0	4	174.00
16	35	FE-832-EF NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PENN ENG & MFG. CTRL# : 2016H28831 LOT# : 577657/600012 LOT QTY: 35 **REF: FE-832-EF **CUST PN: FE-832-EF	0.660	EA	0	35	23.10
17	120	MS20600AD4W2 RIVET, BLIND ECCN :EAR99	0.170	EA	0	120	20.40
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34811		01/05/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	50	Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: ALLFAST FASTENING CTRL# : 2014F03286 LOT# : B140514004E LOT QTY: 120 **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2 MS20615-4M18 ✓ RIVET, SOLID ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE-GARONNE CTRL# : 2011I20228 LOT# : 251704 P001 F001 LOT QTY: 50 **REF: MS20615-4M18 **CUST PN: MS20615-4M18	0.480	EA	0	50 ✓	24.00 ✓
20	50	MS21042L6 ✓ LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2016G03335 LOT# : 48618-000 LOT QTY: 50	0.4931	EA	0	50 ✓	24.66 ✓
***CONTINUED***							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP17-01-11

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8A1B8

PAGE 7 OF 9

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34811		01/05/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	25	**REF: MS21042L6 **CUST PN: MS21042L6 ✓ MS21060L3K LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC FULL RINGS CTRL# : 2008C04655 LOT# : 5277262-000 LOT QTY: 25	1.1218	EA	0	25	28.05
24	25	**REF: MS21060-L3K **CUST PN: MS21060L3K MS21920-28 CLAMP ECCN :9A991 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000	19.990	EA	25	0	
25	400	**REF: MS21920-28 **CUST PN: MS21920-28 MS24694S50 ✓ SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016K13636 LOT# : 81001 LOT QTY: 400	0.050	EA	0	400	20.00
SP17-011							
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

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INVOICE NUMBER

J8A1B8

PAGE 8 OF 9

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO34811		DATE 01/05/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	25	NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC FULL RINGS CTRL# : 2016H00663 LOT# : M041065-000 LOT QTY: 25 **REF: NAS1473R3 **CUST PN: NAS1473R3  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		3.850	EA	0	25	96.25
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PAGE 9 OF 9

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SP7-01-11

[illegible]

## Form 22 Rev 1.0



INVOICE NUMBER

J8A59V

PAGE 1 OF 2



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34811		01/06/17	FEDX INTL P1 COLL	NET 30	EXW-BURGESS HILL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	6	MS17984C416 QUICK RELEASE PIN ECCN :EURNL Country Origin: USA TARIFF: 73182900 MFR: AVIBANK MFG. CTRL# : 2014I15035 LOT# : 1457495 LOT QTY: 6  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>  <i>Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC</i> <i>Shipped from Burgess Hill, UK</i>  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	15.500	EA	0	6	93.00
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.							

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK  
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. - JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8A59V

PAGE 2 OF 2

SEND TO ACCOUNTING

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34811		01/06/17	FEDX INTL P1 COLL	NET 30		EXW-BURGESS HILL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN	1.00 Lb / 0.45 Kg					
	FREIGHT ACCT# 15179324-0						
	TEL# 613-632-3336						
	DIMENSIONS: Lg BagXX						

SP17-01-11

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK  
 VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



## ORIGINAL INVOICE

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INVOICE NUMBER

J8ABRJ

PAGE 1 OF 3

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34811		01/06/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	4	MS17984C408 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2016G14538 LOT# : 1633939 LOT QTY: 4 **REF: MS17984-C408 **CUST PN: MS17984C408	10.120	EA	0	4	40.48
12	120	AN4-12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014L04390 LOT# : 72099 LOT QTY: 120 **REF: AN4-12A **CUST PN: AN4-12A	0.170	EA	0	120	20.40
24	25	MS21920-28 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC	19.990	EA	0	25	499.75

8017-01-11  
\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

J8AL19

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34811		01/06/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	2500	ALS4-1032-130 THREADED INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: AVK INDUSTRIAL CTRL# : 2016H19962 LOT# : 015V1740 LOT QTY: 2500 **REF: ALS4-1032-130 **CUST PN: DLS-1032-130 **REF: ALS7-1032-130  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>	0.110	EA	0	2500	275.00
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.							

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



DEARS CERT Q13-P



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED  
09/10/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	07/24/14	721222-7532

B 111227  
I B/E AEROSPACE, INC (UK)  
L 10000 NW 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S B/E AEROSPACE, INC  
H CONSUMABLES MANAGEMENT  
I CHARLES AVENUE  
P BURGESS HILL  
T WEST SUSSEX,  
O UNITED KINGDOM RH15 9UF

CUSTOMER ORDER NO. OYEZ78							CONTRACT NUMBER			RATING		ORDERED BY PEARLINE FOS		REC'D BY ARE		TERRITORY NO. 339	
1	P/S 3	CERT 3	INV 9	DD 250 REQ'D N	PRES PKG REQ'D N	RESALE OR TAX R	VAR %	TYPE OF INSPECTION			TERMS NET 60			FREIGHT NOHO/COLLECT			

SHIPPED VIA

FEDEX INTL ECONOMY

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
001	100	E	PAYABLE IN U.S. DOLLARS-\$ IF UNDER 150 LBS SHIP FED EX GROUND ACCT# 0331-0149-0 MARK COLLECTAIR & OCEAN-FOR P/U: 310-216-6600) IF OVER 150 LBS SHIP FED EX FREIGHT ECONOMY ACCT# 01875 QAP 33.0 REV K 04-30-2014 CLAUSE A.3 GENERAL TERMS - AP CLAUSES A,A.1,B,C,E,H,P,U,V, APPLY DFAR- 252.225-7009 BLC4BA16S MS17984C416 SHIP#: 1 QTY : 80 LOT:1457495 AREA :NS AISLE :E SEC:2 SHIP#: 1 QTY : 5 LOT:1383648 AREA :C6 AISLE :5 SEC:13 SHIP#: 1 QTY : 15 LOT:1465898 AREA : AISLE : SEC:	0

PULLED BY OM	SHIPPED BY KR	SHIP VIA Fedex	DATE SHIPPED 9/10/14	WAYBILL/OTHER INFO.	NO. OF PKGS. 1	WEIGHT
-----------------	------------------	-------------------	-------------------------	---------------------	-------------------	--------

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE

DEARS CERT Q13-P



AVIBANK MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

09/10/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	07/24/14	721222-7532

B 111227  
I B/E AEROSPACE, INC (UK)  
L 10000 NW 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S B/E AEROSPACE, INC  
H CONSUMABLES MANAGEMENT  
I CHARLES AVENUE  
P BURGESS HILL  
T WEST SUSSEX,  
O UNITED KINGDOM RH15 9UF

CUSTOMER ORDER NO. OYEZ78				CONTRACT NUMBER				RATING		ORDERED BY PEARLINE FOS		REC'D BY ARE		TERRITORY NO. 339	
1	3	3	9	N	N	R	VAR %	TYPE OF INSPECTION		TERMS NET 60		FREIGHT NOHO/COLLECT			
SHIPPED VIA FEDEX INTL ECONOMY															
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION						NO. BACKORDERED			
						<p>TO OUR VALUED CUSTOMERS</p> <p>A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>									
PULLED BY DM		SHIPPED BY KR		SHIP VIA Fedex		DATE SHIPPED 9.10.14		WAYBILL/OTHER INFO.				NO. OF PKGS. 1		WEIGHT	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: [Signature] AUTHORIZED QUALITY CONTROL REPRESENTATIVE



**AV BANK**  
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605  
PHONE: (818) 392-2100 • FAX: (818) 255-2094

204I 15035  
**CERTIFIED TEST REPORT**

1 of 1

**CUSTOMER:** B/E AEROSPACE, INC (UK)

**SHOP ORDER NO./WORK ORDER NO.:** 1457495

**CUSTOMER P/N:** MS17984C416

**CUSTOMER P.O.:** OYEZ78

**QTY. SHIPPED:** 80

**AVIBANK P/N:** BLC4BA16S RV. N

**PART NAME:** S/A STANDARD

**PROCUREMENT SPEC:** NAS1332

**BODY WO.:** 1457649 **QTY. MFG'D:** 80

PROCESS	PROCESSOR	TYPE/CLASS	SPECIFICATION
ANODIZE	K & L ANODIZING CORP. BURBANK, CA.	II/2	MIL-A-8625 'F'
HEAT TREAT	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	CH900	AMS2759 'E'
HEAT TREAT	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	HRC 40 MIN	AMS2759 'E'
PASSIVATE	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	2	AMS2700 'E'

NO.	* BOLT TENSILE (LBS.)	TORQUE (IN-LBS.)	* RETAINING DEVICE TENSILE (LBS.)	( ) ** SHEAR (LBS.)
1.	N/A	N/A	247 NF	10,131
2.	N/A	N/A	252 NF	10,166
3.	N/A	N/A	257 NF	10,175
4.				
5.				
REQT.	N/A MIN.	N/A MIN.	230 MIN.	9,200 MIN.

\* BF = BALL HOLE FAILED. \* TF = THREADS FAILED. \* NF = NO FAILURE. \*\* (S) = SINGLE SHEAR. \*\* (D) = DOUBLE SHEAR.

**OTHERS:** THESE PARTS WERE LAB TESTED PER 'NAS' REQTS AND FOUND ACCEPTABLE.  
SALES ORDER NO. 721222-7532.

AVIBANK MFG., INC. CERTIFIES THAT THE PARTS LISTED ABOVE WERE MANUFACTURED IN COMPLIANCE WITH YOUR PURCHASE ORDER. ALL TEST AND INSPECTION REPORTS ARE ON FILE AT AVIBANK FOR VERIFICATION.

**AUTHORIZED SIGNATURE:**

*Norma Castanaza*  
NORMA CASTANAZA Q.C. CLERK



**DATE:** 09/11/14

WI-03-CTR-005 rev NC

Job # 3204



FAST LANE PRECISION

## Certificate of Conformance

Customer: Avibank MFG

Part Number: 16-4C

Rev: AC

Description: Shoulder Ring

Heat Number: K3M7


Order Quantity: 50000

Material Number: C1857

Customer Purchase Order: 762285

Remarks

Parts were manufactured from documented work instructions, using approved suppliers and processors. All components have been inspected and approved with inspection and certification on file at our facility.

  
CERT REVIEW

Quality Assurance Representative

1 July 14  
Date

MAIN LOT #

1457495 1465898

COMPONENT LOT #

KB40232

NAME

SHOULDER RING

CLERK: GV — NC ☒ DS —



JUL 02 2014

145 2146



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO34811**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
1	6	EA	MS17984C416		1457495	AVIBANK MFG.		84256	

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

01/06/17

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0WST23

PART NUMBER: AN4-12A

REV: 3

LOT NUMBER: 72099

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

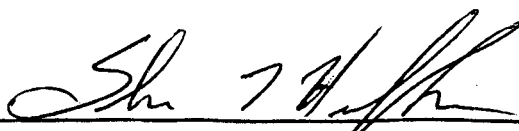
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/24/14

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE

AS9100 AND ISO 9001 ACCREDITED

# Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Jun 02, 2016  
PACKING SLIP NO: 448923 C  
JOB NUMBER: 189356

Sold to:  
KLX INC  
ATTN: ACCOUNTS PAYABLE  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Ship to:  
KLX INC  
ATTN: RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172


Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
225E/09	002XB95	6/02/16	RPS	VOSS FL

Our Order NO.	Order Date	Sales Rep	Terms
189356	4/11/16		NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	REV	UM
500	500	MS21920-28 BAND CLAMP Voss Internal #: 0473068 MS21920-28 REV D ITEM #1 FEDEX GROUND COLLECT ACCT: #0331-0149-0	REV-D	EA
2 CTNS @ 250 EA				
2 CTNS @ 250 PCS EA				

All parts comply to specialty metal DPAF requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Michael Schleckman, Quality Manager  
E-mail: mschleckman@vossind.com

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans; veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: SO382558  
Order Date: 03/20/14  
Print Date: 08/11/14

Page: 1



Sold-To: 10015341

Ship-To: 10043310

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE CONSUMABLES MG
	117 E. ROSE AVE
	FOLEY, AL 36535
	US

Salesperson (s):110

Purchase Order: 0WYW20

Credit Terms: NET 30  
Net 30

Ship Via: FED EX NATIONAL CL  
FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN

**TEST REPORTS ENCLOSED**

ECCN: EAR99

**DO NOT DESTROY**

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

\*\*\*\*\*  
RELEASE# P1MPOWYW20  
\*\*\*\*\*

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".  
\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site	Qty Open Qty to Ship	UM	Promised Shipped
		T Location/Lot/Serial			
1	CR9562M-4-04	1600		EA	07/24/14

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN





**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO382558  
Order Date: 03/20/14  
Print Date: 08/11/14

Page: 2 ✓



Sold-To: 10015341

Ship-To: 10043310

**SOLD TO**  
B/E AEROSPACE  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA

**SHIP TO**  
B/E AEROSPACE CONSUMABLES MG  
117 E. ROSE AVE  
FOLEY, AL 36535  
US

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9562M-4-04 Customer Item: MS20601M4W4 ■■■■■■■■■■	J0702 87979510	5000.0		( )



**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

#### CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

#### ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN



**CHERRY** AEROSPACE  
SAS Registered Division, a PCC Company

1224 East Warner Avenue  
Santa Ana, CA 92707-0157



Accredited  
**Nadcap**

Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

## Final Inspection & Test Report

### Cherry® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

## Customer Parts List

Lot I.D. No.:	87979510
Rev:	2

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
MS20601M4W4	1	MIL-R-7885	D2



121 Toledo Street  
Farmingdale, NY 11735  
Phone: (631) 249-0400  
Fax: (631) 249-0401  
www.rapidrivet.com



## PACKING LIST / CERTIFICATION

DATE	ORDER NO.	PAGE
08-12-16	482675	1 of 1
08-12-16 17:00:32		

SHIP TO:  
KLX INC.  
9835 NW 14TH STREET  
MIAMI, FL 33172  
USA

ACCOUNT NO. #KLX  
SOLD TO: KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172-2756  
USA

WHSE	CUSTOMER ID	CUSTOMER P.O. NO.	ORDERED BY	SALESPERSON	TERMS
	KLX	003ZF90	RUBY TESKE	KC	NET 45 DAYS
REFERENCE	DATE ORDERED	REQ SHIP DATE	SHIP DATE	SHIP VIA / FOB / SPECIAL INSTRUCTIONS	FILLED BY
	08-12-16	08-15-16		FedEx Ground Collect 033101490	
LINE	ORDERED	SHIPPED	QTY BO	UNIT	PRODUCT
					***** DO NOT SHIP ANY ORDERS TO KLX WITHOUT WRITTEN SHIPPING APPROVAL. SEE MANAGEMENT. **DO NOT INSURE** 0-150 LBS./FEDEX GROUND ACCT# 033101490 OVER 150 LBS./WATKINS ACCT# 018757 UNLESS OTHERWISE STATED ON P.O.!!!! SHIP FULL LBS. ONLY-NO PARTIALS ACCEPTED SPECIAL LABELS REQUIRED ACCESS CUSTOMER PORTAL WWW.ESISHOM6.COM *****
1	25,000	25,000	0	EA	LG.FLANGE STEEL BLIND THREADED INSERT 10-32 UNF X .020-.130 GRIP, OPEN END, ZINC Product Code: ALS4-1032-130 Tariff Code: 7318.19.0000 ECCN: EAR99 *PARTS MFR'D IN THE U.S.A.* / *PARTS MFR'D BY A.V.K.* / *REF. P/N: DLS-1032-130* / *DFAR DOES NOT APPLY TO THE RIVET MATERIAL* Qty Shipped: 25,000      LP #72964 Mfg:AVK Mfg Lot: 015V1740
2	1	1	0	EA	MANUFACTURERS CERTIFICATION FOR: LINE ITEM ABOVE Product Code: /MC *CUST. CONTACT: RUBY @ 305-925-2600* *DO NOT INSURE THE SHIPMENT*

### CERTIFICATE OF CONFORMANCE

RAPID RIVET & FASTENER CORP. WARRANTS THAT ALL ARTICLES COVERED BY THIS DOCUMENT WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND WILL CONFORM TO ALL APPLICABLE SPECIFICATIONS. THE LIABILITY OF RAPID RIVET & FASTENER CORP. IS LIMITED TO THE REPLACEMENT IN KIND OF ANY PART OR PARTS WHICH ARE REJECTED BECAUSE THEY ARE DEFECTIVE IN MATERIALS OR WORKMANSHIP. CLAIMS OF PRODUCT NON-CONFORMANCE MUST BE MADE WITHIN 30 DAYS OF RECEIPT. ALL OTHER RETURNS SUBJECT TO 100% RESTOCK CHARGE. SPECIAL ORDER ITEMS ARE NON-RETURNABLE/NON-CANCELABLE. ONLY LOT TRACEABLE MATERIAL WILL BE CONSIDERED FOR RETURN.

  
William A. Lapera  
QUALITY ASSURANCE MANAGER



# AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355

PHONE: (661) 257-2329 • FAX: (661) 257-8043

## CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

01/29/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	01/22/16	818812-9286

B 105208  
I RAPID RIVET & FASTENER CO (AVK  
L 121 TOLEDO STREET  
L  
T FARMINGDALE, NY  
O USA 11735

S  
H RAPID RIVET & FASTENER CO (AVK  
I 121 TOLEDO STREET  
P  
T FARMINGDALE, NY  
O USA 11735

CUSTOMER ORDER NO. 342387				CONTRACT NUMBER				RATING		ORDERED BY MARK		REC'D BY CDP		TERRITORY NO. 604	
0	1	1	3	N	N	R	VAR %	TYPE OF INSPECTION	TERMS 1 % 10, NET 30			FREIGHT VALENCIA			
SHIPPED VIA UPS SURFACE								PREPAID FREIGHT							
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION						NO. BACKORDERED						
5/10/99 NEW SHIPPING INSTRUCTIONS: 0-200LBS UPS ACT #158-004 200-500LBS UPS HUNDRED WEIGHT SERVICE- COLLECT 500-UP DAYLIGHT TRANSPORT-COLLECT (800-468-9999).CP SHIPPING DEPT: PLEASE GIVE ALL C OF C TO THE INSPECTION DEPT TO SIGN THEM BEFORE SHIPPING OUT PARTS. THANKS CDP															
001	40000	M	ALS4T-1032-130 STOCK STD PACK QTY = 8000 SHIP#: 1 QTY : 40000 LOT:015V1740 DUE : AREA :A AISLE :1 SEC:A SHELF						0						
002	7000	M	ALS4T-610-6.6 STOCK STD PACK QTY = 3500 SHIP#: 1 QTY : 7000 LOT:015V1986 DUE : AREA :A AISLE :1 SEC:A SHELF						0						
003	1500	M	ALS4T-518-312 STOCK STD PACK QTY = 1500 SHIP#: 1 QTY : 1500 LOT:015V1964 DUE : AREA :A AISLE :3 SEC:F SHELF						0						
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.			NO. OF PKGS.		WEIGHT		

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO34811**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	5000	EA	ALS4-1032-130	ALS4-1032-130	015V1740	AVK INDUSTRIAL	78276		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

01/05/17

**Component Products Corporation**

11623 Cyrus Way  
Mukilteo WA 98275  
(425) 355-6800  
Fax (425) 353-7386

***Manufacturer's Certificate of Compliance/Conformance***

*We certify that the parts furnished on this order have been  
manufactured according to appropriate customer specifications  
and that test reports are on file.*

Purchase Contract Number: K11586

Line Item: 1

Part Name: CARD HOLDER

Part Number: AN5800-1

Qty: 250

Manufacturer: COMPONENT PRODUCTS CORPORATION

Lot/Req# 110709

Compliance to:

Specification: AN5800

Revision: 7 and/or Date:

Signature & Title of Attesting Officer



John R Stone

President

Date: 09-26-11

**Component Products Corporation**

11623 Cyrus Way  
Mukilteo WA 98275  
(425) 355-6800  
Fax (425) 353-7386

***Manufacturer's Certificate of Compliance/Conformance***

*We certify that the parts furnished on this order have been  
manufactured according to appropriate customer specifications  
and that test reports are on file.*

Purchase Contract Number: K11586

Line Item: 1

Part Name: CARD HOLDER

Part Number: AN5800-1

Qty: 250

Manufacturer: COMPONENT PRODUCTS CORPORATION

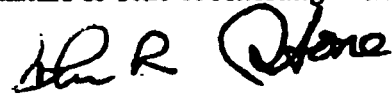
Lot/Req# 110709

Compliance to:

Specification: AN5800

Revision: 7 and/or Date:

Signature & Title of Attesting Officer



John R Stone

President

Date: 09-26-11



# PACKING LIST



SHIP

7036910

PAGE: 1  
DATE: 03/23/12  
TIME: 11:55  
EMP#: 22432  
ORD TYP: CT 215  
CURRENCY: USD

CUSTOMER P.O.: OENF21

ORDER NUMBER: 0011778948- 7036910

ORDER DATE: 12/22/11

SHIP VIA: FED GND - COLLECT

B 507350  
I BE AEROSPACE, INC.  
L CONSUMABLES MANAGEMENT  
L PO BOX 025263  
T MIAMI FL 33102-5263  
O U.S.A.

S 2  
H BE AEROSPACE CONSUMABLES MGMT  
I 9835 NW 14TH ST.  
P MIAMI FL 33172  
T U.S.A.  
O

S 08200  
H AVIALL CENTRAL WAREHOUSE  
I 2750 REGENT BLVD.  
P DFW AIRPORT TX 75261-9048  
F U.S.A.  
R  
O M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	----------------	----------------------------

FEDEX ACCT #0331-0149-0

1 28 AN5800-1 250 136 61 EA

HOLDER: ASSEMBLY

Schedule B: 8803.30.0010

ECCN:

Country of Origin:

LOT 0312542764 EA

98

LOT 0312542772 EA

38

\*\*\* The recipient of these goods agrees to comply with all export regulations  
\*\*\* governing the transfer, sale, lease, or use of these goods. Diversion  
\*\*\* contrary to U.S Law is prohibited.

\*\*\*  
\*\*\*  
\*\*\*

PARTS TOTAL  
AOC TOTAL 0.00  
FREIGHT 0.00  
FUEL SURCHARGE 0.00  
TAXES 0.00  
TOTAL

Currency: United States Dollar

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

AV20 R5-06

JR Hofmann, Director, Quality Assurance &amp; Training

Shipped Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED  
MERCHANDISE SUBJECT TO HANDLING FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS  
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER COPY



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
 Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 www.beconsumables.com

INVOICE NUMBER

HFWE4R

PAGE 1

Shipped From:

**AEROSPACE**

10000 NW 15 TERRACE, MIAMI, FL 33172  
 006571

AVIALL INC  
 PO BOX 619048  
 DALLAS, TX 75261-9048

SHIP TO:

AVIALL SERVICES  
 2750 REGENT BLVD  
 DFW AIRPORT, TX 75261-9048

ORDER NO. 1791769		DATE 03/20/12	SHIP VIA FEDX EXPR SAVER COLL	TERMS NET 45	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	136	AN5800-1 HOLDER ECCN :EAR99 CTRL# : 2011J16945 LOT# : 110709 LOT QTY: 98 CTRL# : 2011J15970 LOT# : 110709 LOT QTY: 38		EA	0	136	
FREIGHT ACCT# 075268572							
TEL# 972-586-1426							
aya 8185P1 SHIPPED ON: 03/20/12							
INVOICE#.....: HFWE4R							
ORDER#.....: 8185P1							
CONSOLIDATE#..: 10L652							
<div style="text-align: right;"> <b>P0 1791769</b>    <b>LOT AV0312542764</b>    <b>AESPARZA</b>  <b>3/22/12</b> </div>							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1963, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.  
 ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

### MATERIAL CERTIFICATION

B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

AVIALL - TRUE COPY - 03/23/2012 - 24315 - AV0312542764



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

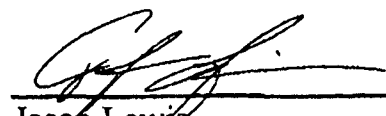
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: AVIALL INC**

**PURCHASE ORDER#: 1791769**

LINE	QUANTITY	U/M	PART-NUMBER	COST REVS	LOT-NUMBER	CCODE	CURS	DT	EXP	DT
1	116	EA	AN5800-1							
			QTY: 38		110709					
			QTY: 38		110709					

  
Jason Lewis  
Vice President of Quality

03/20/12



7405 W. Vickery • Fort Worth, TX 76116  
(817) 732-8000 • Fax (817) 732-2808

<b>CUSTOMER:</b>	<u>B/E AEROSPACE</u>
<b>PURCHASE ORDER #:</b>	<u>0AHH19</u>
<b>PART NUMBER:</b>	<u>AN5800-1</u>
<b>DESCRIPTION:</b>	<u>CARD HOLDER</u>
<b>QUANTITY:</b>	<u>250</u>
<b>PACKING LIST #:</b>	<u>M48133</u>
<b>SHIP DATE:</b>	<u>10/14/2011</u>
<b>MFG. NAME:</b>	<u>COMPONENT PRODUCTS</u>
<b>LOT #:</b>	<u>110709</u>

## CERTIFICATION

WE HEREBY CERTIFY THAT MATERIAL SHIPPED ON ABOVE REFERENCED PURCHASE ORDER COMPLIES WITH THE PART NUMBER AND/OR OTHER NOMENCLATURE BY WHICH THIS MATERIAL IS ORDERED.

TEST REPORTS AND/OR CERTIFICATIONS ARE ON FILE AND ARE AVAILABLE FOR REVIEW UPON REQUEST.

  
A. FARRELL GUNN, Quality Control Inspector

DATE: 10/14/2011

FORM # **QAPC001**


**Alcoa  
Fastening  
Systems & Rings**


Packing Slip: 9948148709

Page: 1

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

## Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/28/16	F564223	0023P57			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BFR105 F1968C3DL	EA	10,000	27670

C/I: NAS1473R3

PO Item #: 1

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 07/25/16

Key Date: 07/11/16

Lot: M041065-000 COO: UNITED STATES

Waybill: ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 2 INVOICE WITH LI  
NE # 1

SHIP VIA : FED EX GRD

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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**Alcoa  
Fastening  
Systems & Rings**



Packing Slip



Packing-Slip:-9948148709

Page: 2

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

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07/28/16	F564223	0023P57			

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Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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=====

BUYER: ROHAN JOHNSON  
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE  
Q.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331  
0149-0 IF 150 LBS OR MORE: SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 300 178  
860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED  
\*\*\*

\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,D,E  
,H,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T  
HIS SHIPMENT\*\*

REV. 10  
chem & phys certs

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07/28/16	F564223	0023P57			

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Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BFR105 F1968C3DL	EA	10,000	2,670

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C/I: NAS1473R3  
PO Item #: 1  
\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 07/25/16  
Kay Date: 07/11/16

Lot: M041065-000 COO:UNITED STATES  
Waybill: ECCN:EAR99 Schedule-B Number:7318.16.0000  
HTS-Code:7318.16.0060

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MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 2 INVOICE WITH LI  
NE # 1

SHIP VIA : FED EX GRD

**CERTIFICATE OF CONFORMANCE**

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Quality Manager  
Fullerton Operations

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**Alcoa  
Fastening  
Systems & Rings**



Packing Slip



Packing Slip: 9948148709

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MIAMI FL 33102-5263  
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Ship To: (14)  
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9835 NW 14TH ST  
MIAMI FL 33172  
USA

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AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

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Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/28/16	F564223	0023P57			

=====

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Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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=====

BUYER: ROHAN JOHNSON  
PHONE: .

AFSR COMPLIES WITH DFARS 252.225-7009 RE  
Q.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-  
0149-0 IF 150 LBS OR MORE: SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 300 176  
860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED  
\*\*\*

\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,D,E  
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REV. 10

chem & phys certs

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## Packing Slip



**Alcoa  
Fastening  
Systems & Rings**



Packing Slip: 9948148709

Page: 1

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KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/28/16	F564223	0023P57			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BFR105 F1968C3DL	EA	10,000	27,670

C/I: NAS1473R3

PO Item #: 1

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 07/25/16

Kay Date: 07/11/16

Lot: M041065-000

COO: UNITED STATES

Waybill:

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060

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MFG C OF C CHEM & PHYS TEST REPORT REQ  
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NE # 1

SHIP VIA : FED EX GRD

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Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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BUYER: ROHAN JOHNSON  
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE  
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EX FREIGHT ECONOMY COLLECT ACCT# 300 128  
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FULLERTON CA 92831  
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07/28/16	F564223	0023P57			

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Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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Kay Date: 07/11/16

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SHIP VIA : FED EX GRD

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2021

# Packing Slip Report



10/30/2016 9:35:22 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 585

Bill To: 65

Ship To: (0)

KLX AEROSPACE SOLUTIONS  
10000 NW 15TH TERRACE  
MIAMI FL 33172

KLX AEROSPACE SOLUTIONS  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Order Contact:

Ord Date	Order #	Cust Ref	Ship To	Ship Date	Ship To	Real Gross
10/30/2016	S000055575	0010820	Fedex Freight		0.00	12
Line/Release	Item	UM	Qty Ordered	Qty To Pack		
3	MS24694S50	EA	100,000.000	101,881.000		
	Screw, 100 degree Alloy					



# AV BANK

SPS FASTENERS DIVISION

A PGC Company

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

## CERTIFICATE OF CONFORMANCE

DATE SHIPPED

03/08/07

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	04/24/07	245586-382

B  
I  
L  
L  
T  
O

103866  
M & M AEROSPACE HARDWARE, INC.  
P.O. BOX 025263  
10000 N.W. 15TH TERRACE (PLANT)  
MIAMI, FL  
USA 33102-5263

S  
H  
I  
P  
T  
O

M & M AEROSPACE HARDWARE, INC.  
10000 N.W. 15TH TERRACE  
(305) 925-2600  
MIAMI, FL  
USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		ORDERED BY		REC'D BY		TERRITORY NO.		
OBB317				JON SARRAINO		CSF		114		
P/S	CERT	INV	DO 250 REQ'D	PRES PKG REQ'D	REUSE OR TAX	VAR %	TYPE OF INSPECTION		TERMS	FREIGHT
0	1	1	3	N	N	R			1/2% 10, NET 30	NOHO/COLLECT

SHIPPED VIA

FEDERAL EXPRESS

002	FEDEX ACCT# 0331-0149-0 1250 E BLC4BA09S NS17984C409	SHIP# : 1 QTY : 500 LOT:0791073 AREA : NS AISLE : D SEC:13 SHIP# : 1 QTY : 160 LOT:07A4251 AREA : AISLE : SEC: SHIP# : 1 QTY : 504 LOT:0793186 AREA : AISLE : SEC:	DUE SHELF DUE SHELF DUE SHELF
<p><b>CERTIFICATE OF CONFORMANCE</b></p> <p>TO OUR VALUED CUSTOMER:</p> <p>A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK. TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.</p>			

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
	AC	Fed Exp	3/8/07		2	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances used in processes. Parts are free of contamination.

AVIBANK MFG., INC.

BY:

AUTHORIZED QUALITY CONTROL REPRESENTATIVE

**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

**Packing List****Bill** KLX INC.

**To:** 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship** KLX Aerospace Solutions

**To:** 9835 NW 14th St  
Miami, FL 33172  
United States

**Shipment No:** 76433  
**Shipment Date:** 07/14/16  
**Ship Via:** Federal Express  
**Order Number:** 54502  
**Order Date:** 04/22/15

**Customer Code:** KLX  
**Phone:** (305) 925-2600  
**PO Number:** 0002W24  
**Terms:** Net 30 Days

LOT 79281

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
3	100,000	104,636	0		C	AN3-4A Bolt, machine-- Aircraft		79281

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0002W24

PART NUMBER: AN3-4A

REV: 3

LOT NUMBER: 79281

MANUFACTURED QUANTITY: 115,000

MILL HEAT NUMBER: 8290309

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/13/16

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE

**OTT BROTHERS MACHINE CO., INC.**  
**331 E. 37TH STREET SOUTH**  
**WICHITA, KS 67216**  
**PHONE (316) 522 8145**  
**FAX (316) 522 8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

CUSTOMER NAME MJM Aerospace

CUSTOMER PURCHASE ORDER NUMBER OF5843

PART NUMBER AN44-12A

LOT NUMBER 44596

THE FOLLOWING MATERIALS/PROCESSES WERE USED:

STEEL SUPPLIER Earle M. Jorgensen

MATERIAL HEAT NUMBER 8994466

HEAT TREATING BY: METAL IMPROVEMENT COMPANY

PURCHASE ORDER NUMBER 1438

PLATING/PASSIVATION BY: HEARTLAND PRECISION FASTENERS INC.

PURCHASE ORDER NUMBER 1445

WE CERTIFY THAT THE ABOVE SUPPLIERS/PROCESSORS WERE USED  
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

SIGNED Paul Ott DATE 8-4-08  
Q.A. REPRESENTATIVE



**MACFASTENERS, INC.**

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

***Packing List*****Bill** KLX INC.**To:** 10000 NW 15th Terrace

Miami, FL 33172

United States

**Ship** KLX Aerospace Solutions**To:** 9835 NW 14th St

Miami, FL 33172

United States

**Shipment No:** 76966**Shipment Date:** 08/18/16**Ship Via:** Federal Express**Order Number:** 55077**Order Date:** 06/16/15**Customer Code:** KLX**Phone:** (305) 925-2600**PO Number:** 000KK67**Terms:** Net 30 Days

LOT 80189

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
2	75,000	72,948	0	2,052	M	AN3C4A Bolt, machine-- Aircraft		80189	

---

Packing Clerk's Initials  
MACFASTENERS, INC.

---

Received In Good Order By  
KLX Aerospace Solutions

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 000KK67

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 80189

MANUFACTURED QUANTITY: 85,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/17/16

  
QUALITY ASSURANCE REPRESENTATIVE

**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

***Packing List*****Bill** KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship** KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

**Shipment No:** 76371  
**Shipment Date:** 06/30/16  
**Ship Via:** Federal Express  
**Order Number:** 54370  
**Order Date:** 04/07/15

**Customer Code:** KLX  
**Phone:** (305) 925-2600  
**PO Number:** 0000M57  
**Terms:** Net 30 Days

Lot # 79073

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
2	75,000	72,768	0	2,232	C	AN3C5A Bolt, machine-- Aircraft			79073

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

Date  
6/29/16  
15:26  
Ship#: 069473

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29	999			Not on file	COLLECT Collect
OZZEM07								

Order No.	Qty ship	B/O qty	Item Number / description	Level	UM	Need Date	Summ Qty	Item Loc
23960		1040	056051		MS21042L6	EA		29-Loc
23960			M52LF3324-6			( 7/05/16)		

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY ALSO TO NAS1291-6  
N35A 16079 48618-000DFAR 23,960

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
KLX.payables@klx.com

\*\*\* Shipment Summary: 7 Cartons 0 Pallets 198.86 Weight



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A482704

of 05 JUL 2011

ALEX

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1

Your P.O. nb. : OAFJ03	of : 04 JUL 2011	Supplier number : V1088
N° ack. : 251704	of : 04 JUL 2011	
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE)		
33172 MIAMI ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED
1	50.000 Lb.	<b>MS20615-4M18 (3)</b> Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	<b>50.000 Lb.</b> 9729 Pcs **
Technical spec : QQ-N-281 class A rev.D			

Lot nb 251704 P001 F001 Qty.: 50.000 Lb. AHG Wire lot nb.: 165175 Material heat nb.: 68406  
NATO Cod : F0095 Original lot control N°: 192371 P001- F013  
Manufacture heading date: 21 APR 2006 Material Producer : DN

Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	Mini	Maxi	Value	Unit	Test#
		D Rc/shear strength	49.00	59.00	58.54	KSI	5
		D Rc/shear strength	49.00	59.00	56.75	KSI	
		D Rc/shear strength	49.00	59.00	55.08	KSI	
Ecrasement/Driveability	conforme: O/N	O defaults/defects	0.00	0.00			5

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00510	0,06200	0,00000	33,37000	1,51000	0,92000	63,95000	0,00000	0,00000	0,00100	0,07000
SN	ZN	ZN+SN+PB								NI BALANCE
0,00000	0,00000	0,00000								

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

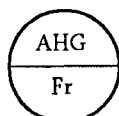
We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 05 JUL 2011

NAME AND FUNCTION

ROSE DANIEL (Responsable controle)

Computer controlled signature



VISA DGAC

Signataire habilité

Agrément JAR 21 DGAC FG097

\*\* Estimated quantity

--- TRUE COPY CERTIFICATION ---



QRP, INC.

2307 Mercantile Drive, N.E.

LELAND, NC 28451

Tel: 910-371-0700

Fax: 910-371-9055

Email: [info@qrp-inc.com](mailto:info@qrp-inc.com)

## PACKING LIST

SHIPPED TO:

KLX INC.

9835 NW 14TH ST

MIAMI FL 33172

USA

CUSTOMER	OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
153978	1640159	2057667	0018X40	10/22/2015

Container ID	Line No.	Item Number	Customer Reference Number	Lot ID	Quantity Shipped
	1.000	MS17984C411 QRP1C0411	MS17984C411 REV 1	526688	1,272
	2.000	CHEM&PHYS	N/A		1
	5.000	DFAR TEST REPORTS 651307861828 Text Line			0

Total for this shipment: 1,273

## SPECIAL INSTRUCTIONS

GOODS RECEIVED BY: \_\_\_\_\_

DATE \_\_\_\_\_

Seller hereby acknowledges that the parts and /or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700. Boeing requires that the provisions/requirements set forth above be included in Seller's direct supply contracts as well as the obligation that they be flowed to the applicable sub-tier supply chain.

QRP Inc.

## Certificate of Compliance

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, the products conform to the indicated drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

It is further certified that the material described above has been inspected and tested as stated or required in these specific drawings, that such specimens or samples as have been tested were taken from the lot described and that the material meets all applicable requirements.

Passivation, if required, was performed in accordance with ASM 2700 Method 2. Passivation was verified using the Koslow Passivation Tester 2026 and a reading of 0 to -400 was obtained. This range is correct for 17-4ph and 300 series Stainless Steel.

Appropriate test reports and/or certificates are on file for your review and verification upon request. Equipment containing mercury or mercury compounds has not been used for fabrication, assembly, packaging or installation of parts or assemblies on this order.

Authorized Quality Representative



Date 10-22-15

 Director of Quality, QRP, Inc.  
 Steve Wetzel



**QRP, Incorporated**  
2307 Mercantile Drive N.E.  
Leland, North Carolina 28451  
Phone: (910) 371-0700  
Fax: (910) 371-9055

## CERTIFICATE OF CONFORMANCE

**Customer:** KLX AEROSPACE SOLUTIONS

**Customer P.O. No.** 0018X40

**Customer Part No./Rev.** MS17984C411 Rev. 1

**Part Name:** Pin, Quick Release

**QRP Part No./Rev.** QRP1C0411

**Quantity:** 1272

**Job / Order No.** 1640159/526688

**Test Data Enclosed:** YES

*Manufactured in the U.S.A.*

*Raw materials melted in the U.S.A. or qualifying country.*

*Compliant with all applicable Quality Clauses and all applicable sections of DFARS 252.225.*

<i>Part Number</i>	<i>Part Name</i>	<i>Lot Number(s)</i>
QRP1C0411 SH	SHANK	011338
QRP1C0411 SP	SPINDLE	010369
9251-04C-BR	SPRING	011220
9031-04A	BUTTON	D525108/011088
9021-04A	BUTTON HEAD	D521825/010799
5014C	RING	011208
9071.0820	BALL	010828
9072-04C	COLLAR	010966

It is hereby certified that the articles identified above are in conformance with the indicated drawings and specifications.

It is further certified that the material described above has been inspected and tested as stated or required in these specific drawings, that such specimens or samples as have been tested were taken from the lot described and that the material meets all applicable requirements.

Passivation, if required, was performed in accordance with *AMS 2700 Method 2*. Passivation was verified using the Koslow Passivation Tester 2026 and a reading of 0 to -400 was obtained. This range is correct for 17-4ph and 300 series Stainless Steel.

Appropriate test reports and or certificates are on file for your review and verification upon request. Equipment containing mercury or mercury compounds has not been used for fabrication, assembly, packaging or installation of parts or assemblies on this order.

**Date:** 10/22/2015

**QRP, Incorporated**

**Prepared by**

P. Oxford

  
**Quality Assurance Representative**

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 1

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
03/11/08	F284673	OEB586		

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG5040 F5001-3BC	EA	100.0000	67.080

C/I: MS21060L3K  
PO Item #:

*Rev. New*

Cust Date: 11/25/08  
Kay Date: 12/13/07

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: 5277262-000

COO:MEXICO

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO F5001-3BC & NAS686C3MK  
BILL LINE 1,2,3 & 4 TOGETHER

*Rev. 13*

BUYER:CLAUDIA  
5-592-5155

PHONE: 30

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Christopher Fredrickson*

CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 2

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====  
Pack Date Order # Cust PO Ship Via Weight Pkgs #  
-----  
03/11/08 F284673 OEB586

=====  
Line/Rel Item U/M Qty Ordered Qty To Pack

"MATERIAL COMPLIES WITH DFARS 252.225-70  
14 REQUIREMENTS, "PREFERENCE FOR  
DOMESTIC SPECIALTY METALS" WITH ITS ALTE  
RNATE 1 APPLIES.

\*\*\*\*ALLOWABLE SHIPPING TOLERANCE = +/-5%

\*\*\*\*\* CHEM & PHYS & MFG C OF C

REQ "MUST STATE COUNTRY OF ORIGIN WHERE  
PARTS WERE MANUFACTURED ON

CERTIFICATION FOR EACH LOT NUMBER" ALL I  
TEMS ON THIS PO MUST BE NEW AND TO

THE LATEST REV MFGS NAME & LOT# MUST APP  
EAR ON PACKING SLIP ON ALL PAPER

WORK FOR ALL ITEMS. IF UNDER 150 # SHIP  
VIA FED EX GROUND SERVICE: BILL

RECIPIENT ACCT: 0331-0149-0. IF OVER 1  
50 # USE FED X NAT'L (WATKINS) ACCT.

# 018757. CUST REF: MUST BE THEIR PO #

"DO NOT PREPAY & ADD TO ANY OF THE  
ABOVE METHODS" & "CONSOLIDATE SHIPMENTS  
WHERE EVER APPROPRIATE" DO NOT SHIP

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Christopher Fredrickson*

CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

<b>Alcoa Fastening Systems</b>  Aerospace Products Fullerton Operations 800 S. STATE COLLEGE BLVD FULLERTON CA 92831	NO. 8113320 Page 3 of 5
	Lot No. 5277262-000

Supplier Item No.  
BG5040Supplier Part No.  
F5001-3BC**TEST RESULTS** - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/Fail	MINIMUM Requirement	MAXIMUM Requirement
4 - 110 HARDNESS HRC 38-42	HRC	8	15	12.10	12.10			
			1	8.40	10.30			
			7	9.40	10.30			
		9	15	10.80	11.30			
			1	8.90	10.50			
			7	10.20	10.60			
		10	15	11.10	11.00			
			1	9.40	10.60			
			7	10.90	11.40			
		11	15	12.50	13.20			
			1	8.40	9.90			
			7	10.20	10.50			
		12	15	12.20	12.50			
			1	9.20	10.30			
			7	10.10	10.30			
9 - 012 Torque Test MAX INST. 18 LBS.: 2.0 LBS. MIN. TORQUE TEST BOLT CHAR: KAS6730U BACH301.M3U	IN#	13	15	12.10	12.40			
			1	7.60	9.20			
			7	10.10	10.30			
		14	15	12.10	12.40			
			1	10.20	11.00			
			7	10.80	11.20			
		15	15	13.00	13.00			
			1	8.30	9.50			
			7	10.20	10.90			
		1	15	12.90	13.20			
			1	43.00	44.00			
		2	1	8.30	8.60		2.00	18.00
			7	9.50	10.30			
			15	12.30	12.60			
		3	1	8.40	9.20			
			7	8.60	9.40			
			15	10.20	10.90			
		4	1	7.60	8.40			
			7	9.50	10.30			
			15	10.30	10.80			
		5	1	8.60	9.00			
			7	10.30	11.20			

**TEST RESULTS** - Continued on next page.**THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED**

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

  
 CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa  
Fastening  
Systems**

 Aerospace Products  
 Fullerton Operations  
 800 S. STATE COLLEGE BLVD  
 FULLERTON CA 92831

# TEST REPORT

8113320

Lot No.

5277262-000

 Supplier Item No.  
 BG5040

 Supplier Part No.  
 F5001-3BC


**TEST RESULTS - Continued from previous page.**

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
11 - 020" TENSILE TEST 2,825 lbs. min.	LBS	6	7	10.20	10.60		2825.00	
			15	10.80	11.50			
			1	8.30	9.40			
		7	7	9.80	10.90			
			15	11.20	11.80			
			1	7.60	8.20			
		8	7	10.50	11.50			
			15	12.10	12.60			
			1	8.40	9.70			
		9	7	9.40	10.60			
			15	10.80	11.80			
			1	8.90	10.30			
		10	7	10.20	10.90			
			15	11.10	11.30			
			1	9.40	10.50			
		11	7	10.90	11.60			
			15	12.50	13.40			
			1	8.40	9.40			
		12	7	10.20	10.80			
			15	12.20	12.80			
			1	9.20	9.60			
		13	7	10.80	11.30			
			15	12.50	13.40			
			1	7.60	8.40			
		14	7	10.10	10.50			
			15	12.10	12.80			
			1	10.20	10.60			
		15	7	10.80	11.50			
			15	13.00	13.20			
			1	8.30	8.60			
			7	10.20	10.60			
			15	12.90	13.80			
		1	1	3340.00				
		2	1	2970.00				
		3	1	2970.00				
		4	1	2970.00				
		5	1	2970.00				
		6	1	2970.00				
		7	1	2970.00				
		8	1	2970.00				

**TEST RESULTS - Continued on next page.**
**THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED**

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

  
 CHRISTOPHER J. FREDRICKSON QA MGR.

<b>Alcoa Fastening Systems</b> Aerospace Products Fullerton Operations 800 S. STATE COLLEGE BLVD FULLERTON CA 92831		<b>TEST REPORT</b>		NO. 8113320		Page 5 of 5		
Supplier Item No. BG5040		Supplier Part No. F5001-3BC						
TEST RESULTS - Continued from previous page								
TEST No. Description	QOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		9	1	2970.00				
		10	1	2970.00				
		11	1	2970.00				
		12	1	2970.00				
		13	1	2970.00				
		14	1	2970.00				
		15	1	2970.00				
Component # 2	Lot Number 5263884-000	Supplier Part No. F5031-3BCFB			Supplier Item No. BG5510			
Manufactured Quantity		Mfg. Date 02/15/08		Generic Description BASKET			Thread Size	
Material Spec. # AMS 5525-H	Mill Heat No. 553318	Control Heat No. AA14415A		Material Supplier CARPENTER TECHNOLOGY CORP				
<b>THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED</b>								
<p>The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.</p>								
<p> CHRISTOPHER J. FREDRICKSON QA MGR.</p>								

# CERTIFICATE OF TESTS

# ABNAHMEPRUEFZEUGNIS

# CERTIFICAT DE CONTROLE

CERT SERIAL# 000621276



## CARPENTER

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

AA14344

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING ,PA 19601

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE	CARPENTER NO. / WERKS-NR. / N° DE REFERENCE INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553031

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED  
PART NUMBER: 222619

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)  
FAIRCHILD MS 300 REV 7 (01/17/03)  
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.032000 IN. ( 19.05 X 0.81 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES) 0.05	MN (XRF) 0.35	SI (XRF) 0.15	P (OES) 0.016	S (OES) 0.001	CR (XRF) 14.09
NI (XRF) 24.36	MO (XRF) 1.18	CU (XRF) 0.10	CO (XRF) 0.13	AL (OES) 0.16	TI (OES) 2.18
V (XRF) 0.25	B (OES) 0.0062				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 82

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI (MPA) 47.9 ( 330)  
TENSILE STRENGTH, KSI (MPA) 97.5 ( 672)  
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 12 (KALLINGS)

CAPABILITY

1325 F ( 718 C), 16 HR AIR COOL

HARDNESS 32HRC ( 7615N)

SMOOTH STRESS RUPTURE  
TEST TEMP 1200 F ( 649 C)  
STRESS, KSI (MPA) 67.5 ( 465)  
TEST DISCONT. @ 23.0

K226

12/09/07

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.  
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.  
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CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CERT SERIAL# 000621276



**CARPENTER**

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

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12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :  
CAPABILITY

553031

1325 F( 718 C), 16 HR

AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 115.0( 793)  
TENSILE STRENGTH, KSI(MPA) 166.0( 1145)  
ELONGATION IN 2.00", % 20.0

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.  
MATERIAL SUPPLIED COMPLIES WITH THE REQUIREMENTS OF DFARS 252.225.7014  
(JUNE 2005) ALT.1 AND SUBSECTION 225.872.1.  
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO  
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 04-0540 BY PERFORMANCE  
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH  
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE  
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

VICKI L. CLAY  
MET RELEASE/REQUIREMENTS ANALYST  
CARPENTER TECHNOLOGY CORPORATION

222619

*Vicki L. Clay*

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Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.  
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**CERTIFICATE OF TESTS**
**ABNAHMEPRUEFZEUGNIS**
**CERTIFICAT DE CONTROLE**

CERT SERIAL# 000628633


**CARPENTER**

 Carpenter Technology Corporation  
 101 West Bern Street, Reading, Pa. 19601  
 Tel: (610) 208-2000 (800) 338-4592

**AA 14415A**

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
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- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

01/10/08

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

 FAIRCHILD FASTENERS  
 FULLERTON OPERATION  
 P O BOX 3001  
 FULLERTON, CA 92631

CARPENTER TECHNOLOGY CORP

 101 W. BERN STREET  
 READING, PA 19601

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE	CARPENTER NO. / WERKS-NR. / N° DE REFERENCE INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318

 PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED  
 PART NUMBER: 221419

 SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)  
 FAIRCHILD MS 300 REV 7 (01/17/03)  
 FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.020000 IN. ( 19.05 X 0.50 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES)	MN (XRF)	SI (XRF)	P (OES)	S (OES)	CR (XRF)
0.05	0.29	0.22	0.013	LT .0005	14.20
NI (XRF)	MO (XRF)	CU (XRF)	CO (XRF)	AL (OES)	TI (OES)
24.20	1.18	0.09	0.16	0.15	2.19
V (XRF)	B (OES)				
0.23	0.0065				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 85 / 81

BEND TEST - SATISFACTORY

 YIELD STRENGTH, (0.20 %) KSI(MPA) 51.5( 355)  
 TENSILE STRENGTH, KSI(MPA) 101.0( 696)  
 ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 10 (KALLINGS)

CAPABILITY

1325 F( 718 C), 16 HR AIR COOL

 YIELD STRENGTH, (0.20 %) KSI(MPA) 120.0( 827)  
 TENSILE STRENGTH, KSI(MPA) 170.0( 1172)  
 ELONGATION IN 2.00", % 20.0  
 HARDNESS, HRC 34.0

1-11-08 K226

CONTINUED ON NEXT PAGE

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CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CERT SERIAL# 000628633



**CARPENTER**

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

01/10/08

CUSTOMER / BESTELLER / CLIENT

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON ,CA 92631

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING ,PA 19601

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE	CARPENTER NO. / MERKS-NR. / N° DE REFERENCE INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318  
MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.  
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIRE-  
MENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1.  
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO  
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE  
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH  
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE  
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY  
MET RELEASE/REQUIREMENTS ANALYST  
CARPENTER TECHNOLOGY CORPORATION

221419

*Heidi L. Sunday*

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# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 1

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty Ordered	Qty In Pack
1-1	BG5040 F5001-3BC	EA	100.000	67.080

C/I: MS21060L3K  
PO Item #:

Cust Date: 11/25/08  
Kay Date: 12/13/07

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: 5277262-000 COO:MEXICO

Waybill: ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO F5001-3BC & NAS686C3MK  
BILL LINE 1,2,3 & 4 TOGETHER

BUYER:CLAUDIA  
5-592-5155

PHONE: 30

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 3

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.  
ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.  
CESSNA PACKAGE PRICE OKAY PER BOB P.  
chem & phys certs

## CERTIFICATE OF CONFORMANCE

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*Christopher Fredrickson*

CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 68776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems**

 Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

NO.

8113320

Lot No.

5277262-000

Supplier Item No.  
BG5040Supplier Part No.  
F5001-3BCInterchange Part No.  
F5001-3BCInterchange Part No.  
MS21060L3K Rev. NEWInterchange Part No.  
NAS686C3MK Rev. 13Manufactured Quantity  
67080

Mfg. Date

Generic Description  
NUT ANCHOR 2 LUG

Thread Size

PERFORMANCE

NASM25027

Material Spec. # 1  
AMS 5525-HMill Heat No.  
553031Control Heat No.  
AA14344Material Supplier  
CARPENTER TECHNOLOGY CORPMaterial Spec. # 2  
AMS 5525-HMill Heat No.  
553318Control Heat No.  
AA14415AMaterial Supplier  
CARPENTER TECHNOLOGY CORP

Special Process Requirements:

 THREADS AND GAUGING PER MIL-S-8879C AND  
ANSI B1.3M SYS. 22  
MIN EQUALS BKWY MAX EQUALS INST.  
MAGNETIC PERMEABILITY LESS THAN 2.0

## TEST RESULTS

TEST Description	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 070 TORQUE-OUT	LBS	1	1	60.00			60.00	
		2	1	60.00				
		3	1	60.00				
		4	1	60.00				
		5	1	60.00				
		6	1	60.00				
		7	1	60.00				
		8	1	60.00				
		9	1	60.00				
		10	1	60.00				
		11	1	60.00				
		12	1	60.00				
		13	1	60.00				
		14	1	60.00				
		15	1	60.00				
2 - 080 PUSH-OUT	LBS	1	1	100.00			100.00	
		2	1	100.00				
		3	1	100.00				
		4	1	100.00				
		5	1	100.00				
		6	1	100.00				
		7	1	100.00				
		8	1	100.00				
		9	1	100.00				

TEST RESULTS - Continued on next page.

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CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa  
Fastening  
Systems**

 Aerospace Products  
 Fullerton Operations  
 800 S STATE COLLEGE BLVD  
 FULLERTON CA 92831

# TEST REPORT

NO.

8113320

Page 2 of 5

Lot No.

5277262-000

Supplier Item No.  
BG5040Supplier Part No.  
F5001-3BC
**TEST RESULTS - Continued from previous page.**

TEST No. Description	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		10	1	100.00				
		11	1	100.00				
		12	1	100.00				
		13	1	100.00				
		14	1	100.00				
		15	1	100.00				

Component	Lot Number 1 M003279-000	Supplier Part No. F5001-3XN	Supplier Item No. BG5060
Manufactured Quantity	Mfg. Date 12/06/07	Generic Description FLOATING NUT	Thread Size .1900-32
HEAT TREAT AMS-H-6875	PLATE/COAT AMS-QQ-P-35/AMS 2700	LUBRICATION AS5272 TY I	NON-DESTRUCT ASTM E1417 TY I SAMPLE
Performance BPS-N-70 CL 125TC4	Performance NASM25027		
Material Spec. 1 AMS 5525-H	Mill Heat No. 553031	Control Heat No. AA14344	Material Supplier CARPENTER TECHNOLOGY CORP

**TEST RESULTS**

TEST No. Description	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 910 TORQUE TEST MAX 18, MIN 2 (CYCLES 1,7,15) TORQUE TEST BOLT CHAR: KAS96-3	INP	1	1	8.30	9.20		2.00	18.00
			7	9.50	10.90			
			15	12.30	13.20			
		2	1	8.40	9.60			
			7	8.60	9.70			
			15	10.20	11.30			
		3	1	7.60	8.70			
			7	9.50	10.60			
			15	10.30	11.20			
		4	1	8.60	9.30			
			7	10.30	11.30			
			15	12.80	13.20			
		5	1	9.10	10.50			
			7	10.20	10.40			
			15	10.80	11.40			
		6	1	8.30	8.60			
			7	9.80	10.60			
			15	11.20	11.30			
		7	1	7.60	8.90			
			7	10.50	11.90			

**TEST RESULTS - Continued on next page.**
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*Christopher J. Fredrickson*  
 CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa  
Fastening  
Systems**



Aerospace Products  
Fullerton Operations  
800 S.STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

NO.

8113320

Lot No.

5277262-000

Supplier Item No.  
BG5040

Supplier Part No.  
F5001-3BC

## TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
4 - T10 HARDNESS HRC 38-44 9 - 012 Torque Test MAX INST. 18 LBS. 2.0 LBS. MIN. TORQUE TEST BOLT CHAR: KAS67-3BU BACH301.M3U	HRC	8	15	12.10	12.10			
			1	8.40	10.30			
			7	9.40	10.30			
		9	15	10.80	11.30			
			1	8.90	10.50			
			7	10.20	10.60			
		10	15	11.10	11.00			
			1	9.40	10.60			
			7	10.90	11.40			
		11	15	12.50	13.20			
			1	8.40	9.90			
			7	10.20	10.50			
		12	15	12.20	12.50			
			1	9.20	10.30			
			7	10.10	10.30			
		13	15	12.10	12.40			
			1	7.60	9.20			
			7	10.10	10.30			
		14	15	12.10	12.40			
			1	10.20	11.00			
			7	10.80	11.20			
		15	15	13.00	13.00			
			1	8.30	9.50			
			7	10.20	10.90			
		1	15	12.90	13.20			
			1	43.00	44.00			
		1	1	8.30	8.60		2.00	18.00
			7	9.50	10.30			
			15	12.30	12.60			
			1	8.40	9.20			
			7	8.60	9.40			
			15	10.20	10.90			
			1	7.60	8.40			
			7	9.50	10.30			
			15	10.30	10.80			
			1	8.60	9.00			
			7	10.30	11.20			
			15	12.80	13.50			
			1	9.10	10.30			

## TEST RESULTS - Continued on next page.

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*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa  
Fastening  
Systems**

 Aerospace Products  
 Fullerton Operations  
 800 S. STATE COLLEGE BLVD  
 FULLERTON CA 92831

# TEST REPORT

 NO.  
**8113320**

 Lot No.  
**5277262-000**

 Supplier Item No.  
**BG5040**

 Supplier Part No.  
**F5001-3BC**
**TEST RESULTS - Continued from previous page.**

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
11 - 020 TENSILE TEST 2,825 lbs. min.	LBS	6	7	10.20	10.60		2825.00	
			15	10.80	11.50			
			1	8.30	9.40			
		7	7	9.80	10.90			
			15	11.20	11.80			
			1	7.60	8.20			
		8	7	10.50	11.50			
			15	12.10	12.60			
			1	8.40	9.70			
		9	7	9.40	10.60			
			15	10.80	11.80			
			1	8.90	10.30			
		10	7	10.20	10.90			
			15	11.10	11.30			
			1	9.40	10.50			
		11	7	10.90	11.60			
			15	12.50	13.40			
			1	8.40	9.40			
		12	7	10.20	10.80			
			15	12.20	12.80			
			1	9.20	9.60			
		13	7	10.80	11.30			
			15	12.50	13.40			
			1	7.60	8.40			
		14	7	10.10	10.50			
			15	12.10	12.80			
			1	10.20	10.60			
		15	7	10.80	11.50			
			15	13.00	13.20			
			1	8.30	8.60			
			7	10.20	10.60			
			15	12.90	13.80			
		1	1	3340.00				
		2	1	2970.00				
		3	1	2970.00				
		4	1	2970.00				
		5	1	2970.00				
		6	1	2970.00				
		7	1	2970.00				
		8	1	2970.00				

**TEST RESULTS - Continued on next page.**
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 CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa  
Fastening  
Systems**Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON CA 92831**TEST REPORT**

NO.

8113320

Lot No.

5277262-000

Supplier Item No.  
**BG5040**Supplier Part No.  
**F5001-3BC****TEST RESULTS - Continued from previous page.**

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		9	1	2970.00				
		10	1	2970.00				
		11	1	2970.00				
		12	1	2970.00				
		13	1	2970.00				
		14	1	2970.00				
		15	1	2970.00				

Component #

2

Lot Number  
**5263884-000**Supplier Part No.  
**F5031-3BCFB**Supplier Item No.  
**BG5510**

Manufactured Quantity

Mfg. Date  
**02/15/08**Generic Description  
**BASKET**

Thread Size

Material Spec. #  
**AMS 5525-H**Mill Heat No.  
**553318**Control Heat No.  
**AA14415A**Material Supplier  
**CARPENTER TECHNOLOGY CORP****THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED**

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CHRISTOPHER J. FREDRICKSON QA MGR.

CERTIFICATE OF TESTS  
CERT SERIAL# 000621276

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



**CARPENTER**

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

AA14344

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12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553031

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED  
PART NUMBER: 222619

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/06)  
FAIRCHILD MS 300 REV 7 (01/17/03)  
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.032000 IN. ( 19.05 X 0.81 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES) 0.05	MN (XRF) 0.35	SI (XRF) 0.15	P (OES) 0.016	S (OES) 0.001	CR (XRF) 14.09
NI (XRF) 24.36	MO (XRF) 1.18	CU (XRF) 0.10	CO (XRF) 0.13	AL (OES) 0.16	TI (OES) 2.18
V (XRF) 0.25	B (OES) 0.0062				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 82

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 47.9 ( 330)  
TENSILE STRENGTH, KSI(MPA) 97.5 ( 672)  
ELONGATION IN "2.00", % 33.0

GRAIN SIZE PER ASTM E112: 12 (KALLINGS)

CAPABILITY

1325 F ( 718 C), 16 HR AIR COOL

HARDNESS

32HRC ( 7615N)

SMOOTH STRESS RUPTURE  
TEST TEMP 1200 F ( 649 C)  
STRESS, KSI(MPA) 67.5 ( 465)  
TEST DISCONT. @ 23.0

K226

12/09/07

CONTINUED ON NEXT PAGE

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# ABNAHMEPRUEFZEUGNIS

# CERTIFICAT DE CONTROLE

CERT SERIAL# 000621276



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12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :

553031

CAPABILITY

1325 F( 718 C), 16 HR

AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA)

115.0( 793)

TENSILE STRENGTH, KSI(MPA)

166.0( 1145)

ELONGATION IN 2.00", %

20.0

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.  
MATERIAL SUPPLIED COMPLIES WITH THE REQUIREMENTS OF DFARS 252.225.7014  
(JUNE 2005) ALT.1 AND SUBSECTION 225.872.1.  
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO  
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 04-0540 BY PERFORMANCE  
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH  
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE  
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

VICKI L. CLAY  
MET RELEASE/REQUIREMENTS ANALYST  
CARPENTER TECHNOLOGY CORPORATION

222619

*Vicki L. Clay*

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CERTIFICATE OF TESTS  
CERT SERIAL# 000628633

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



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101 West Bern Street, Reading, Pa. 19601  
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AA 14415A

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01/10/08

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKAUFER / VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON, CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING, PA 19601

CUSTOMER ORDER NO./BESTELL.-NR./N° DE COMMANDE	CARPENTER NO./WERKS.-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED  
PART NUMBER: 221419

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)  
FAIRCHILD MS 300 REV 7 (01/17/03)  
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.020000 IN. ( 19.05 X 0.50 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES)	MN (XRF)	SI (XRF)	P (OES)	S (OES)	CR (XRF)
0.05	0.29	0.22	0.013	LT .0005	14.20
NI (XRF)	MO (XRF)	CU (XRF)	CO (XRF)	AL (OES)	TI (OES)
24.20	1.18	0.09	0.16	0.15	2.19
V (XRF)	B (OES)				
0.23	0.0065				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 85 / 81

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 51.5( 355)  
TENSILE STRENGTH, KSI(MPA) 101.0( 696)  
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 10 / (KALLINGS)

CAPABILITY

1325 F( 718 C), 16 HR AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 120.0( 827)  
TENSILE STRENGTH, KSI(MPA) 170.0( 1172)  
ELONGATION IN 2.00", % 20.0  
HARDNESS, HRC 34.0

1-11-08 K226

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CERTIFICATE OF TESTS  
CERT SERIAL# 000628633

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



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01/10/08

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318  
MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.  
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIRE-  
MENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1.  
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO  
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE  
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH  
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE  
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY  
MET RELEASE/REQUIREMENTS ANALYST  
CARPENTER TECHNOLOGY CORPORATION

221419

*Heidi L. Sunday*

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.  
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die ausgewiesenen Daten oder Zertifizierungen.  
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.



**2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199**

## CERTIFICATE OF CONFORMANCE

## B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number 0MSJ66 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

  
WM. DENT

### Quality Assurance Representative

[illegible]



Tower Fasteners Co., Inc.

1690 North Ocean Ave

Holtsville, NY 11742

USA

www.towerfast.com

# PACKING LIST

Invoice Number	
3540025	
Invoice Date	Page
8/24/2016 15:29:29	1 of 2
PO Number	Order Number
003EE31	1749635

## Bill To:

KLX INC.

P.O. Box 025263

Miami, FL 331025263

USA

201-265-8770

## Ship To:

KLX Aerospace Solutions (formaly B/E Aero)

KLX Aerospace Solutions (formaly B/E Aero)

9835 NW 14th Street

Miami, FL 33172

US

Ordered By: Ms. Cristina Sanchez

Attn: Original Invoices

Customer ID: 20698

PO Number		Order Date	Pick Ticket No	Primary Salesrep Name		Taker
003EE31		6/8/2016 07:17:59	2531521	Sales. Distributor		SHAWD
Carrier	Carrier Tracking Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
FedEx Ground	9612422011769270097702		NET 45 DAYS	10/8/2016	10/8/2016	
Quantities			Item ID		UOM	
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size	

**Customer Note:** KEYSTONE items need MFG CERT. Keystone lot numbers appear on their bags and must ship in Keystone bags. (Keystone does not reference lot number on their C of C packing list)

**Delivery Instructions:** FEDX # 0331-0149-0

**Carrier:** FedEx Ground

**Tracking #:** 9612422011769270097702

5,000	5,000	0	(001) /FE-832EF	EA	
			PEM SELF CLINCHING MINIATURE FASTENERS		1.0
			PEM SELF CLINCHING MINIATURE FASTENERS		

**Order Line Notes:** MFG CERT REQUIRED

MATERIAL CERT REQUIRED

**Lot Number:** 600012

**Qty:** 1,462 EA

Country Of Origin:

US

DFARS(if applicable):

YES

Manufacturer Lot #:

577657

Manufacturer Name:

PENN ENG.

RoHS Compliant:

YES

**Lot Number:** 601030

**Qty:** 3,538 EA

Country Of Origin:

US

DFARS(if applicable):

NO

Manufacturer Lot #:

727557

Manufacturer Name:

PENN ENG

RoHS Compliant:

YES



Tower Fasteners Co., Inc.

1690 North Ocean Ave

Holtsville, NY 11742

USA

www.towerfast.com

# PACKING LIST

Invoice Number	
3540025	
Invoice Date	Page
8/24/2016 15:29:29	2 of 2
PO Number	Order Number
003EE31	1749635

Quantities				Item ID	UOM
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size

## Contract Bin:

Total Pieces: 5000 Total Lines: 1 Total Weight: 5.6525

Items listed herein indentified as RoHS are in compliance with the European Directive 2002/95/EC Restriction of Hazardous Substances

## CERTIFICATE OF COMPLIANCE

**DISCREPANT MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION**

**ALL ITEMS MUST BE RETURNED IN THEIR ORIGINAL PACKAGING**

*Tower Fasteners hereby certifies that the items furnished on this order were produced in accordance with the specified requirements or military specifications. Tower Fasteners accepts no responsibility for the manufacturing or functional defects and limits express or implied warranties to the cost of replacing product supplied.*

  
Quality Control Manager

### Terms And Conditions.

#### Shipments

Unless previously noted or agreed to otherwise, Tower Fasteners reserves the option to maintain a +/- 10% shipping policy on all orders.

All payments are Net 30 days unless specifically noted on orders.

All returns of product must be accompanied by a Tower Fasteners RMA# and are subject to inspection/confirmation before adjustments/credits are issued.

All items noted as Non Cancellable, Non Returnable (NCNR) cannot be cancelled or returned.

Receipt of this document confirms acceptance of the above terms and conditions.



Danboro, PA 18916 USA • 215-766-8853  
 Winston-Salem, NC 27101 USA • 336-777-1346  
 www.pemnet.com

# PACKING LIST

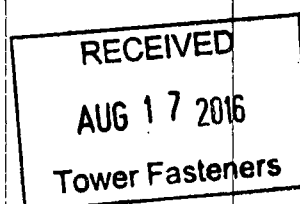
## SHIPPED TO:

TOWER FASTENERS CO. INC.  
 1690 NORTH OCEAN AVENUE  
 acctspayable@towerfast.com  
 HOLTSVILLE NY 11742-1823  
 USA



CUSTOMER	OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
48141	1807280	2451666	4577609-101	8/12/2016

Container I.D.	Line No.	Item Number	Customer Reference Number	Lot ID	Quantity Shipped
0004	1.000	FE-832-EF	N/A	577657	1,462
			600012		



Total for this shipment:

1,462

**Penn Engineering & Manufacturing Corp.  
Danboro, Pennsylvania, U.S.A.**

**Certificate of Compliance**

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, that (i) in the case of products ordered from our catalog, the products substantially conform to the description set out in our current catalog at the time we accepted your order, and (ii) in the case of products based on your drawings or specifications, the products substantially conform to your drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.



Clayton Souders

Quality - Manufacturing Manager



# ALLFAST

## FASTENING SYSTEMS, INC.

P.O. Box 3166 - 15200 Don Julian Road  
City Of Industry, California 91745-1098  
Phone (626)968-9388 - Fax (626)968-9393  
www.allfastinc.com

### CERTIFICATE OF CONFORMANCE

DATE: 05/22/2014

CERTIFICATION NUMBER: 000167134

CUSTOMER NAME: B/E AEROSPACE

NOMENCLATURE: Blind Rivet

PURCHASE ORDER: 0PHL36

QUANTITY: 59,900 EA

PART NUMBER: MS20600AD4W2

REV: 1

SHIPPER NUMBER: 100168164642

LOT CONTROL NUMBER: B140514004E

DATE OF MANUFACTURE: 05/14/2014

PROCUREMENT SPECIFICATION: MIL-R-7885 REV. D

SHEAR STRENGTH REQUIRED: 350 LBS. MIN.

SHEAR TEST RESULTS:

1: 502 LBS.	2: 514 LBS.
3: 496 LBS.	4: 499 LBS.
5: 511 LBS.	
6: 494 LBS.	7: 506 LBS.
8: 502 LBS.	
9: 486 LBS.	10: 505 LBS.

TENSILE STRENGTH REQUIRED: 227 LBS. MIN.

TENSILE TEST RESULTS:

1: 345 LBS.	2: 328 LBS.
3: 349 LBS.	4: 330 LBS.
5: 347 LBS.	
6: 341 LBS.	7: 337 LBS.
8: 338 LBS.	
9: 349 LBS.	10: 346 LBS.

MATERIAL CERTIFICATION

SLEEVE: B518105  
PIN: B719213  
COLLAR: N/A  
BULB: N/A

DIMENSIONAL INSPECTION  
RESULTS: ACCEPTABLE

SLEEVE FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

PIN FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COLLAR FINISH: N/A

BULB FINISH: N/A

COMMENTS: AF6000-4-2 REV E. ECCN #9A991.

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

B/E Aerospace, Inc. - Consumables Management  
Self Release

Signature and Stamp: 

Date: 5/22/14

AF  
5

QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1

